

# State of Arizona



## Campaign Finance Report

**KINGMAN AREA MEN'S DEMOCRATIC CLUB**  
**Committee #: 1959**

**Treasurer: DUANE NELSON**  
**5168 N Edie Dr, Kingman, AZ 86409**  
**Phone: (520) 692-1416**  
**Email: dnelson@ctaz.com**

### 2004 June 30th Report

Election Cycle: **2003-2004**  
Date Filed: June 5, 2004  
Reporting Period: January 1, 2004-May 31, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$1,419.39)
Total Cash Receipts this Reporting Period:	\$1,064.85
Total Cash Disbursements this Reporting Period:	\$824.90
Cash Balance at End of Reporting Period:	(\$1,179.44)

Report ID: 34523

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$338.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,064.85	\$0.00	\$1,064.85	\$2,678.60
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.63
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,064.85	\$0.00	\$1,064.85	\$3,017.23

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$824.90	\$0.00	\$824.90	\$3,468.40
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$824.90	\$0.00	\$824.90	\$3,468.40
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$824.90			

**Schedule C5 - Contributions of \$25 or less (small)**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Multiple Contributors	01/10/2004	\$96.00	\$2,678.60
<b>Address:</b>			Cash	
<b>Memo:</b>	8 club dues at \$10			
<b>Name:</b>	Multiple Contributors	01/10/2004	\$16.00	\$2,678.60
<b>Address:</b>			Cash	
<b>Memo:</b>	coffee			
<b>Name:</b>	Multiple Contributors	02/14/2004	\$245.00	\$2,678.60
<b>Address:</b>			Cash	
<b>Memo:</b>	49 chile dinners at \$5			
<b>Name:</b>	Multiple Contributors	02/14/2004	\$144.00	\$2,678.60
<b>Address:</b>			Cash	
<b>Memo:</b>	12 club dues at \$12			
<b>Name:</b>	Multiple Contributors	02/14/2004	\$27.35	\$2,678.60
<b>Address:</b>			Cash	
<b>Memo:</b>	coffee			
<b>Name:</b>	Multiple Contributors	03/13/2004	\$72.00	\$2,678.60
<b>Address:</b>			Cash	
<b>Memo:</b>	6 club dues at \$12			
<b>Name:</b>	Multiple Contributors	03/13/2004	\$17.50	\$2,678.60
<b>Address:</b>			Cash	
<b>Memo:</b>	coffee			
<b>Name:</b>	Multiple Contributors	03/13/2004	\$36.00	\$2,678.60
<b>Address:</b>			Cash	
<b>Memo:</b>	3 club dues at \$12			
<b>Name:</b>	Multiple Contributors	03/13/2004	\$350.00	\$2,678.60
<b>Address:</b>			Cash	
<b>Memo:</b>	35 St Pat dinner tickets at \$10			
<b>Name:</b>	Multiple Contributors	04/10/2004	\$12.00	\$2,678.60
<b>Address:</b>			Cash	
<b>Memo:</b>	1 Club due at \$12			
<b>Name:</b>	Multiple Contributors	04/10/2004	\$9.00	\$2,678.60
<b>Address:</b>			Cash	
<b>Memo:</b>	coffee			
<b>Name:</b>	Multiple Contributors	05/08/2004	\$28.00	\$2,678.60
<b>Address:</b>			Cash	
<b>Memo:</b>	coffee			
<b>Name:</b>	Multiple Contributors	05/08/2004	\$12.00	\$2,678.60
<b>Address:</b>			Cash	
<b>Memo:</b>	1 club dues at \$12			

1959 KINGMAN AREA MEN'S DEMOCRATIC CLUB

June 30th Report

Covers 01/01/2004 to 05/31/2004

Total of Small Contributions	\$1,064.85	
Total of Refunds Given	\$0.00	
Net Total of Small Contributions	\$1,064.85	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	FRONTIER	01/10/2004	\$39.11	\$667.59
<b>Address:</b>	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
<b>Memo:</b>	phone			
<b>Name:</b>	KINGMAN CITY CLERK	01/27/2004	\$100.00	\$100.00
<b>Address:</b>	310 N 4th St, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	campaign sign deposit			
<b>Name:</b>	KINGMAN POSTMASTER	01/27/2004	\$37.00	\$941.63
<b>Address:</b>	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	stamps			
<b>Name:</b>	FRONTIER	02/24/2004	\$78.14	\$667.59
<b>Address:</b>	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
<b>Memo:</b>	phone			
<b>Name:</b>	UNISOURCE ENERGY	02/24/2004	\$71.25	\$434.88
<b>Address:</b>	2498 Airway Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	KINGMAN CHAMBER OF COMMERCE	03/13/2004	\$57.00	\$57.00
<b>Address:</b>	120 W Andy Devine Ave, # Kingman, Kingman, AZ 86401		Cash	
<b>Memo:</b>	2004 dues			
<b>Name:</b>	KINGMAN POSTMASTER	03/13/2004	\$74.00	\$941.63
<b>Address:</b>	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	stamps			
<b>Name:</b>	FRONTIER	03/24/2004	\$40.54	\$667.59
<b>Address:</b>	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
<b>Memo:</b>	9hone			
<b>Name:</b>	UNISOURCE ENERGY	03/24/2004	\$59.36	\$434.88
<b>Address:</b>	2498 Airway Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	KINGMAN POSTMASTER	04/10/2004	\$77.06	\$941.63
<b>Address:</b>	1901 Johnson Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	stamps			
<b>Name:</b>	ROSE HIELSCHER	04/10/2004	\$30.00	\$30.00
<b>Address:</b>	3695 N Willow Rd, # Kingman, Kingman, AZ 86401		Cash	
<b>Memo:</b>	bookcase			
<b>Name:</b>	UNISOURCE ENERGY	04/19/2004	\$33.07	\$434.88
<b>Address:</b>	2498 Airway Ave, , Kingman, AZ 86401		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	FRONTIER	05/07/2004	\$39.58	\$667.59
<b>Address:</b>	2202 STOCKTON HILL ROAD, KINGMAN, AZ 86401		Cash	
<b>Memo:</b>	phone			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>UNISOURCE ENERGY</div> </div> <div> <div>Address:</div> <div>2498 Airway Ave, , Kingman, AZ 86401</div> </div> <div> <div>Memo:</div> <div>utilities</div> </div>	05/07/2004	<div>\$25.98</div> <div>Cash</div>	\$434.88
<div> <div>Name:</div> <div>KINGMAN POSTMASTER</div> </div> <div> <div>Address:</div> <div>1901 Johnson Ave, , Kingman, AZ 86401</div> </div> <div> <div>Memo:</div> <div>postage</div> </div>	05/08/2004	<div>\$62.81</div> <div>Cash</div>	\$941.63
Total of Operating Expenses		\$824.90	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$824.90	

